

ATLANTA PUBLIC SCHOOLS
 130 Trinity Avenue, S. W.
 Atlanta, GA 30303 United States of America

Number 53716364
 Check Date 07/15/2021

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

ANGELA M. ANDREWS
 3365 Flat Shoals Road
 College Park, GA 30349
 US

Net Pay 3233.45

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
ANGELA M. ANDREWS	0718	113153	61112	1301	06/30/2021

Summary

Description	Hours	Current	Year to Date
Total Gross		4000.58	44348.32
Total Deductions		767.13	9476.12
Total Net		3233.45	34872.20

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Pay				1000.00
HOL Holiday Hours (Included in Base Pay)	82.50			
Hours Worked-Hourly EE				661.08

One Time Payment				1641.66
REG Base Pay (annual salary/24 payments)			3040.58	39050.58
Summer School Pay		-480.00	-480.00	1995.00
		1440.00	1440.00	
Total	82.50		4000.58	44348.32

Taxes

Description	Current	Year to Date
Federal Withholding Tax	240.66	3458.68
Fica Medicare Employee Tax	56.74	626.57
Georgia State Tax	142.27	1791.55
Total	439.67	5876.80

Pretax Deductions

Description	Current	Year to Date
DENTAL PRE-TAX	7.22	93.86
HEALTH-KAISER-PRETAX	77.07	1001.91
Teachers Retirement System	240.03	2462.73
Vision - Pre Tax	3.14	40.82
Total	327.46	3599.32

Company Taxes

Description	Current	Year to Date
Fica Medicare Employer	56.74	626.57
Georgia Unemployment		
Total	56.74	626.57

Company Deductions

Description	Current	Year to Date
BASIC LIFE	0.15	1.95
DENTAL - COMPANY	4.50	58.50
HEALTH-KAISER-ER	472.50	6142.50
Teachers Retirement System ER	762.51	7823.26
Total	1239.66	14026.21

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1182	xx1000	Pinnacle Credit Union	808.36
xxxxx1182	xx0404	Pinnacle Credit Union	2425.09

Time Records

Pay Sum Grp	Position	TR Date	Hours	Wage Amount	Memo
HOL	2797	06/16/2021	7.50		
HOL	2797	06/17/2021	7.50		

HOL	2797	06/18/2021	7.50		
HOL	2797	06/21/2021	7.50		
HOL	2797	06/22/2021	7.50		
HOL	2797	06/23/2021	7.50		
HOL	2797	06/24/2021	7.50		
HOL	2797	06/25/2021	7.50		
HOL	2797	06/28/2021	7.50		
HOL	2797	06/29/2021	7.50		
HOL	2797	06/30/2021	7.50		
REG	2797	06/30/2021		3040.58	
SUM	2797	06/15/2021		-480.00	Overpayment 6/30/21
SUM	2797	06/30/2021		1440.00	ESY 6/30/21 SD

Explanation of Pay Groups

Pay Sum Grp	Explanation
REG	Annual salary divided by 24 pay periods = base pay. Base pay will be received each pay period regardless of days in the pay cycle.
	Unless, employee does not have enough leave or employee has unexcused absence.
HOL	Holiday non worked hours - for information only
OVT	Hours worked over 40(43 for Safety & Security) hours a work week @ .5 of hourly rate. Overtime Work Week is Sunday thru Saturday.

	Time Record Date (TR) Date = Overtime Week Ending Date. Please note: 1.5 Overtime Hourly Rate = RGP (40/43 hours) Rate + OVT rate
RGP	Hours worked beyond the standard work hours @ hourly rate. TR Date = Date hours were worked.
RGL	Hours worked on a holiday @ hourly rate. TR Date = Date hours were worked.
RGH	Hours worked for hourly position. TR Date = Date hours were worked.

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ATLANTA PUBLIC SCHOOLS
 130 Trinity Avenue, S. W.
 Atlanta, GA 30303 United States of America

Number 53722755
 Check Date 07/30/2021

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

ANGELA M. ANDREWS
 3365 Flat Shoals Road
 College Park, GA 30349
 US

Net Pay 3200.71

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
ANGELA M. ANDREWS	0718	113153	61112	1301	07/15/2021

Summary

Description	Hours	Current	Year to Date
Total Gross		3960.58	48308.90
Total Deductions		759.87	10235.99
Total Net		3200.71	38072.91

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Pay				1000.00
HOL Holiday Hours (Included in Base Pay)	82.50			
Hours Worked-Hourly EE				661.08

One Time Payment				1641.66
REG Base Pay (annual salary/24 payments)			3040.58	42091.16
Summer School Pay		920.00	920.00	2915.00
Total	82.50		3960.58	48308.90

Taxes

Description	Current	Year to Date
Federal Withholding Tax	238.54	3697.22
Fica Medicare Employee Tax	56.16	682.73
Georgia State Tax	140.11	1931.66
Total	434.81	6311.61

Pretax Deductions

Description	Current	Year to Date
DENTAL PRE-TAX	7.22	101.08
HEALTH-KAISER-PRETAX	77.07	1078.98
Teachers Retirement System	237.63	2700.36
Vision - Pre Tax	3.14	43.96
Total	325.06	3924.38

Company Taxes

Description	Current	Year to Date

Fica Medicare Employer	56.16	682.73
Georgia Unemployment		
Total	56.16	682.73

Company Deductions

Description	Current	Year to Date
BASIC LIFE	0.15	2.10
DENTAL - COMPANY	4.50	63.00
HEALTH-KAISER-ER	472.50	6615.00
Teachers Retirement System ER	784.59	8607.85
Total	1261.74	15287.95

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1182	xx1000	Pinnacle Credit Union	800.17
xxxxx1182	xx0404	Pinnacle Credit Union	2400.54

Time Records

Pay Sum Grp	Position	TR Date	Hours	Wage Amount	Memo
HOL	2797	07/01/2021	7.50		
HOL	2797	07/02/2021	7.50		
HOL	2797	07/05/2021	7.50		

HOL	2797	07/06/2021	7.50		
HOL	2797	07/07/2021	7.50		
HOL	2797	07/08/2021	7.50		
HOL	2797	07/09/2021	7.50		
HOL	2797	07/12/2021	7.50		
HOL	2797	07/13/2021	7.50		
HOL	2797	07/14/2021	7.50		
HOL	2797	07/15/2021	7.50		
REG	2797	07/15/2021		3040.58	
SUM	2797	07/07/2021		920.00	70721-ESY SUMMER 202

Explanation of Pay Groups

Pay Sum Grp	Explanation
REG	Annual salary divided by 24 pay periods = base pay. Base pay will be received each pay period regardless of days in the pay cycle.
	Unless, employee does not have enough leave or employee has unexcused absence.
HOL	Holiday non worked hours - for information only
OVT	Hours worked over 40(43 for Safety & Security) hours a work week @ .5 of hourly rate. Overtime Work Week is Sunday thru Saturday.
	Time Record Date (TR) Date = Overtime Week Ending Date. Please note: 1.5 Overtime Hourly Rate = RGP (40/43 hours) Rate + OVT rate
RGP	Hours worked beyond the standard work hours @ hourly rate. TR Date = Date hours were worked.

RGL	Hours worked on a holiday @ hourly rate. TR Date = Date hours were worked.
RGH	Hours worked for hourly position. TR Date = Date hours were worked.

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ATLANTA PUBLIC SCHOOLS
 130 Trinity Avenue, S. W.
 Atlanta, GA 30303 United States of America

Number 53728011
 Check Date 08/13/2021

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

ANGELA M. ANDREWS
 3365 Flat Shoals Road
 College Park, GA 30349
 US

Net Pay 2649.28

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
ANGELA M. ANDREWS	0718	113153	42734	1301	07/31/2021

Summary

Description	Hours	Current	Year to Date
Total Gross		3329.54	51638.44
Total Deductions		680.26	10916.25
Total Net		2649.28	40722.19

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Pay				1000.00
HOL Holiday Hours (Included in Base Pay)	67.50			
Hours Worked-Hourly EE				661.08

One Time Payment		96.32	96.32	1930.62
		192.64	192.64	
REG Base Pay (annual salary/24 payments)		3040.58	3040.58	45131.74
Summer School Pay				2915.00
Total	67.50		3329.54	51638.44

Taxes

Description	Current	Year to Date
Federal Withholding Tax	238.54	3935.76
Fica Medicare Employee Tax	47.01	729.74
Georgia State Tax	124.85	2056.51
Total	410.40	6722.01

Pretax Deductions

Description	Current	Year to Date
DENTAL PRE-TAX	7.22	108.30
HEALTH-KAISER-PRETAX	77.07	1156.05
Teachers Retirement System	182.43	2882.79
Vision - Pre Tax	3.14	47.10
Total	269.86	4194.24

Company Taxes

Description	Current	Year to Date
Fica Medicare Employer	47.01	729.74
Georgia Unemployment		
Total	47.01	729.74

Company Deductions

Description	Current	Year to Date
BASIC LIFE	0.15	2.25
DENTAL - COMPANY	4.50	67.50
HEALTH-KAISER-ER	472.50	7087.50
Teachers Retirement System ER	602.34	9210.19
Total	1079.49	16367.44

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1182	xx1000	Pinnacle Credit Union	662.32
xxxxx1182	xx0404	Pinnacle Credit Union	1986.96

Time Records

Pay Sum Grp	Position	TR Date	Hours	Wage Amount	Memo
HOL	2797	07/16/2021	7.50		
HOL	2797	07/19/2021	7.50		

HOL	2797	07/20/2021	7.50		
HOL	2797	07/21/2021	7.50		
HOL	2797	07/22/2021	7.50		
HOL	2797	07/23/2021	7.50		
HOL	2797	07/26/2021	7.50		
HOL	2797	07/27/2021	7.50		
HOL	2797	07/28/2021	7.50		
ONE	2797	05/26/2021		96.32	52621-COMPENSATORY S
ONE	2797	05/26/2021		192.64	52621-COMPENSATORY S
REG	2864	07/31/2021		3040.58	

Explanation of Pay Groups

Pay Sum Grp	Explanation
REG	Annual salary divided by 24 pay periods = base pay. Base pay will be received each pay period regardless of days in the pay cycle.
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HOL	Holiday non worked hours - for information only
OVT	Hours worked over 40(43 for Safety & Security) hours a work week @ .5 of hourly rate. Overtime Work Week is Sunday thru Saturday.
	Time Record Date (TR) Date = Overtime Week Ending Date. Please note: 1.5 Overtime Hourly Rate = RGP (40/43 hours) Rate + OVT rate
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ATLANTA PUBLIC SCHOOLS
 130 Trinity Avenue, S. W.
 Atlanta, GA 30303 United States of America

Number 53734832
 Check Date 08/31/2021

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

ANGELA M. ANDREWS
 3365 Flat Shoals Road
 College Park, GA 30349
 US

Net Pay 2605.00

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
ANGELA M. ANDREWS	0718	113153	42734	1301	08/15/2021

Summary

Description	Hours	Current	Year to Date
Total Gross		3392.63	55031.07
Total Deductions		787.63	11703.88
Total Net		2605.00	43327.19

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Pay				1000.00
HOL Holiday Hours (Included in Base Pay)				
Hours Worked-Hourly EE				661.08

One Time Payment				1930.62
REG Base Pay (annual salary/24 payments)			3242.63	48374.37
Stipend Pay		150.00	150.00	150.00
Summer School Pay				2915.00
Total			3392.63	55031.07

Taxes

Description	Current	Year to Date
Federal Withholding Tax	313.32	4249.08
Fica Medicare Employee Tax	47.93	777.67
Georgia State Tax	144.39	2200.90
Total		7227.65

Pretax Deductions

Description	Current	Year to Date
DENTAL PRE-TAX	7.22	115.52
HEALTH-KAISER-PRETAX	77.07	1233.12
Teachers Retirement System	194.56	3077.35
Vision - Pre Tax	3.14	50.24
Total		4476.23

Company Taxes

Description	Current	Year to Date
Fica Medicare Employer	47.93	777.67
Georgia Unemployment		
Total		777.67

Company Deductions

Description	Current	Year to Date
BASIC LIFE	0.15	2.40
DENTAL - COMPANY	4.50	72.00
HEALTH-KAISER-ER	472.50	7560.00
Teachers Retirement System ER	642.37	9852.56
Total		17486.96

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1182	xx1000	Pinnacle Credit Union	651.25
xxxxx1182	xx0404	Pinnacle Credit Union	1953.75

Time Records

Pay Sum Grp	Position	TR Date	Hours	Wage Amount	Memo
REG	2864	08/15/2021		3242.63	
STP	2864	08/15/2021		150.00	

Explanation of Pay Groups

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ATLANTA PUBLIC SCHOOLS
 130 Trinity Avenue, S. W.
 Atlanta, GA 30303 United States of America

Number 53741829
 Check Date 09/15/2021

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

ANGELA M. ANDREWS
 3365 Flat Shoals Road
 College Park, GA 30349
 US

Net Pay 2605.01

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
ANGELA M. ANDREWS	0718	113153	42734	1301	08/31/2021

Summary

Description	Hours	Current	Year to Date
Total Gross		3392.63	58423.70
Total Deductions		787.62	12491.50
Total Net		2605.01	45932.20

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Pay				1000.00
HOL Holiday Hours (Included in Base Pay)				
Hours Worked-Hourly EE				661.08

One Time Payment				1930.62
REG Base Pay (annual salary/24 payments)			3242.63	51617.00
Stipend Pay		150.00	150.00	300.00
Summer School Pay				2915.00
Total			3392.63	58423.70

Taxes

Description	Current	Year to Date
Federal Withholding Tax	313.32	4562.40
Fica Medicare Employee Tax	47.92	825.59
Georgia State Tax	144.39	2345.29
Total		7733.28

Pretax Deductions

Description	Current	Year to Date
DENTAL PRE-TAX	7.22	122.74
HEALTH-KAISER-PRETAX	77.07	1310.19
Teachers Retirement System	194.56	3271.91
Vision - Pre Tax	3.14	53.38
Total		4758.22

Company Taxes

Description	Current	Year to Date
Fica Medicare Employer	47.92	825.59
Georgia Unemployment		
Total		825.59

Company Deductions

Description	Current	Year to Date
BASIC LIFE	0.15	2.55
DENTAL - COMPANY	4.50	76.50
HEALTH-KAISER-ER	472.50	8032.50
Teachers Retirement System ER	642.37	10494.93
Total		18606.48

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1182	xx1000	Pinnacle Credit Union	651.25
xxxxx1182	xx0404	Pinnacle Credit Union	1953.76

Time Records

Pay Sum Grp	Position	TR Date	Hours	Wage Amount	Memo
REG	2864	08/31/2021		3242.63	
STP	2864	08/31/2021		150.00	

Explanation of Pay Groups

Pay Sum Grp	Explanation
REG	Annual salary divided by 24 pay periods = base pay. Base pay will be received each pay period regardless of days in the pay cycle.
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RGL	Hours worked on a holiday @ hourly rate. TR Date = Date hours were worked.
RGH	Hours worked for hourly position. TR Date = Date hours were worked.

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